

**Schedule 1**

**Reclassified Claims**

#	Name	Claim Number	Debtor	Date Filed	Asserted Claim Amount		Modified Claim Amount		Basis for Objection
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
1	K&G Squared LLC	367	JOANN Inc.	2/9/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$15,150.00 GUC \$9,850.00 Total \$25,000.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$25,000.00 Total \$25,000.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment under such section. The priority portion of the claim must therefore be reclassified as a general unsecured claim.
2	Alexander, Joey	203	Crawshaw LLC	2/9/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$300.00 GUC \$0.00 Total \$300.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$300.00 GUC \$0.00 Total \$300.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment and must be reclassified as a general unsecured claim.
3	Martin, Robin	11926	JOANN Inc.	4/1/2025	Secured \$0.00 Admin \$386.50 503(b)(9) \$386.50 Priority \$0.00 GUC \$0.00 Total \$773.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$773.00 Total \$773.00		The claim relates to unredemmed gift cards and/or merchandise credits. Such claim not entitled to secured, priority, or administrative expense treatment, and thus must be reclassified, in its entirety, as a general unsecured claim.
4	Barren River Plaza Project LLC	1292	JOANN Inc.	2/24/2025	Secured \$13,058.18 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$13,058.18 Total \$13,058.18		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$13,058.18 Total \$13,058.18		The claim is filed in the total amount of \$13,058.18, and indicates that the full amount of the claim is both secured and unsecured. The claim fails to include any documentation or other information demonstrating that it is secured by any lien or otherwise subject to lien. The claim must therefore be reclassified as a general unsecured claim.
6	Berr, LLC	1218	Jo Ann Stores, LLC	2/20/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$9,000.00 GUC \$0.00 Total \$9,000.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$9,000.00 Total \$9,000.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment under such section. The claim must therefore be reclassified as a general unsecured claim.
7	Bedden Park Delaware, LLC	9413	Jo Ann Stores, LLC	4/3/2025	Secured \$0.00 Admin \$44,716.89 503(b)(9) \$0.00 Priority \$0.00 GUC \$691,883.55 Total \$736,600.24		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$736,600.24 Total \$736,600.24		Based on the Plan Administrator's review of the Debtor's books and records, and the information and documentation included with the claim, the administrative expense portion of the claim appears to be for preparation obligations allegedly owed under a lease between the claimant and Debtor Jo Ann Stores, LLC. Such obligations are not entitled to administrative expense status. The administrative expense portion of the claim must therefore be reclassified as a general unsecured claim.
8	Bender, Janet M.	10665	Jo Ann Stores, LLC	3/28/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$50.00 Priority \$50.00 GUC \$0.00 Total \$100.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$100.00 Total \$100.00		The claim relates to unredemmed gift cards and/or merchandise credits. Such claim not entitled to secured, priority, or administrative expense treatment, and thus must be reclassified, in its entirety, as a general unsecured claim.
9	Beventis, Diane E.	13992	JOANN Inc.	7/14/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$8,534.00 GUC \$0.00 Total \$8,534.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$8,534.00 Total \$8,534.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment and must be reclassified as a general unsecured claim.
10	Carballe, Wendy	19412	JOANN Inc.	7/9/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$4,545.00 GUC \$0.00 Total \$4,545.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$4,545.00 Total \$4,545.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment and must be reclassified as a general unsecured claim.
11	CHALIN, EUROCKA	78	Jo Ann Stores, LLC	1/29/2025	Secured \$10,000.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$10,000.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$10,000.00 Total \$10,000.00		The claim is for money allegedly owed to claimant pursuant to the settlement of a repetition personal injury action initiated against one or more of the Debtors. Such claim is not secured by any property in which the Debtors have or had any interest and is not otherwise subject to lien. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
12	Chamberlaine, Anna	13923	JOANN Inc.	7/10/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$229.00 GUC \$0.00 Total \$229.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$229.00 Total \$229.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment and must be reclassified as a general unsecured claim.

#	Name	Claim Number	Debtor	Date Filed	Asserted Claim Amount		Modified Claim Amount		Basis for Objection
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
14	Eckert, Deborah	19677	JOANN Inc.	7/15/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$8,023.00 GIC \$0.00 Total \$8,023.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$8,023.00 Total \$8,023.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment and must be reclassified as a general unsecured claim.
15	Fennell, Elsiea	19817	JOANN Inc.	7/10/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$598.00 GIC \$0.00 Total \$598.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$598.00 Total \$598.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment and must be reclassified as a general unsecured claim.
16	Fitzgerald, Kimberly M	19471	Jo Ann Stores, LLC	6/5/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$898.00 GIC \$13,948.00 Total \$13,948.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$13,948.00 Total \$13,948.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment. The priority portion of the claim must therefore be reclassified as a general unsecured claim.
17	Golden Ace Industrial Co., Ltd	149	JOANN Inc.	1/29/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$90,136.21 GIC \$0.00 Total \$90,136.21		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$90,136.21 Total \$90,136.21		The claim was filed as a priority claim under 11 U.S.C. § 507(a)(4). Based on the Plan Administrator's review of the Debtor's books and records, and the information and documentation included with the claim, relates to the claimant's prepetition sale of goods to one or more of the Debtors. Thus, the claim does not qualify for priority status under 11 U.S.C. § 507(a)(4), and must be reclassified, in its entirety, as a general unsecured claim.
18	Gross, Kirsty	7165	Jo Ann Stores, LLC	3/22/2025	Secured \$25.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$0.00 Total \$25.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$25.00 Total \$25.00		The claim relates to unredemmed gift cards and/or merchandise credits. Such claim not entitled to secured, priority, or administrative expense treatment, and thus must be reclassified, in its entirety, as a general unsecured claim.
21	Harrell, Mercy	459	Jo Ann Stores, LLC	2/14/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$800.00 GIC \$0.00 Total \$800.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$800.00 Total \$800.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment and must be reclassified as a general unsecured claim.
22	Harrell, Mercy	458	Jo Ann Stores, LLC	2/14/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$800.00 GIC \$0.00 Total \$800.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$800.00 Total \$800.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment and must be reclassified as a general unsecured claim.
23	Harrell, Mercy	457	Jo Ann Stores, LLC	2/14/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$800.00 GIC \$0.00 Total \$800.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$800.00 Total \$800.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment and must be reclassified as a general unsecured claim.
24	Harrell, P. Richard Financial Services Company	11144	Jo Ann Stores, LLC	4/6/2025	Secured \$0.00 Admin \$436,116.30 503(b)(9) \$0.00 Priority \$0.00 GIC \$5,066,332.10 Total \$5,492,448.40		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$5,492,448.40 Total \$5,492,448.40		The Plan Administrator has determined based on review of the Debtor's books and records and documents and information submitted with the claim, that the administrative expense portion of the claim is for prepetition charges (relating to) equipment leases. Such prepetition charges are not entitled to administrative expense status, and the administrative expense portion of the claim must therefore be reclassified as a general unsecured claim.
25	Hyatt, Elysa	19238	JOANN Inc.	7/19/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$12,848.00 GIC \$0.00 Total \$12,848.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$12,848.00 Total \$12,848.00		The claim was filed as priority under 11 U.S.C. § 507(a)(4). The Plan Administrator has determined, based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fits to meet the requirements for priority treatment under such section. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
26	King, Mickey	6008	JOANN Inc.	3/19/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$40.00 GIC \$40.00 Total \$40.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GIC \$40.00 Total \$40.00		The claim relates to unredemmed gift cards and/or merchandise credits. Such claim not entitled to secured, priority, or administrative expense treatment, and thus must be reclassified, in its entirety, as a general unsecured claim.

#	Name	Claim Number	Debtor	Date Filed	Asserted Claim Amount		Modified Claim Amount		Basis for Objection
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
27	Lai, Yen H	9366	Jo-Ann Stores, LLC	4/2/2025	Secured \$59.16 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$59.16		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$59.16 Total \$59.16		The claim appears to relate to goods purchased from the Debtors in November 2024, if and to the extent any claim exists, the claim not entitled to secured, priority, or administrative expense treatment, and thus must be reclassified, in its entirety, as a general unsecured claim.
28	Lavin, Catherine, Granger Boyd & D'Silva	482	JOANN Inc.	2/6/2025	Secured \$0.00 Admin \$65,620.08 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$65,620.08		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$65,620.08 Total \$65,620.08		Based on the Plan Administrator's review of the Debtors' books and records, and the information and documentation included with the claim, the claim relates to legal services provided to one or more of the Debtors prior to the petition. Such obligations do not qualify for administrative expense status. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
29	Miller, Curtis R	324	Jo-Ann Stores, LLC	1/23/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$21,000.00 GUC \$0.00 Total \$21,000.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$21,000.00 Total \$21,000.00		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined, based on review of the Debtors' books and records and documents and information submitted with the claim, that the claim fails to meet the requirements for priority treatment and must be reclassified as a general unsecured claim.
30	Milwaukee Falls, LLC	19791	JOANN Inc.	8/6/2025	Secured \$0.00 Admin \$5,292.27 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$5,292.27		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$5,292.27 Total \$5,292.27		Although the proof of claim form indicates that the obligations are post-petition debts, based on the Plan Administrator's review of the Debtors' books and records, and the information and documentation included with the claim, the claim is for rent and common area maintenance for only the prepetition period of January 2025, which are not entitled to administrative expense status. The claim must therefore be reclassified as a general unsecured claim.
31	Kingfield Plaza LLC	266	JOANN Inc.	2/10/2025	Secured \$25,535.33 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$25,535.33		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$25,535.33 Total \$25,535.33		Based on the Plan Administrator's review of the Debtors' books and records, and the information and documentation included with the claim, the claim is for prepetition rent and/or related charges due under a lease agreement, which are not entitled to administrative expense status. The claim must therefore be reclassified as a general unsecured claim.
32	Murphy, Mel Ling	7360	JOANN Inc.	3/21/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$50.00 GUC \$50.00 Total \$50.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$50.00 Total \$50.00		The claim relates to unearned gift cards and/or merchandise credits. Such claim not entitled to secured, priority, or administrative expense treatment, and thus must be reclassified, in its entirety, as a general unsecured claim.
33	Murray-Bart Associates	10727	Jo-Ann Stores, LLC	4/4/2025	Secured \$0.00 Admin \$16,569.09 503(b)(9) \$0.00 Priority \$84,009.82 GUC \$23,383.63 Total \$123,972.54		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$123,972.54 Total \$123,972.54		The claim relates to amounts allegedly owed under lease between claimant and Jo-Ann Stores, LLC. The priority portion of the claim is filed under 11 U.S.C. § 507(a)(8). The claimant is not a governmental unit entitled to assert priority under such section. In addition, the Plan Administrator has determined that, based on her review of the Debtors' books and records, any and all obligations that remain owing under the lease do not qualify for administrative expense status. The administrative and priority portions of the claim must therefore be reclassified as general unsecured claims.
34	Nechit, Theresa Marie	18462	Jo-Ann Stores, LLC	6/6/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		Although the claim was filed in the total amount of \$36,291, the proof of claim form indicates that the claim is (a) entitled to priority under 11 U.S.C. § 507(a)(4) in the amount of \$37,500; (b) entitled to priority under an undisclosed subsection of 11 U.S.C. § 507(b) in the amount of \$36,291; and (c) entitled to Section 503(b)(9) administrative expense status in an undisclosed amount. The Plan Administrator has determined, based on review of the Debtors' books and records and documents and information submitted with the claim, that the claim does not meet the requirements for priority treatment or administrative expense status under any section of the Bankruptcy Code. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
35	Overstreet, Oliver	436	Jo-Ann Stores, LLC	2/12/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$1,566.25 GUC \$0.00 Total \$1,566.25		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$1,566.25 Total \$1,566.25		Priority is asserted pursuant to 11 U.S.C. § 507(a)(4). The Plan Administrator has determined, based on review of the Debtors' books and records and documents and information submitted with the claim, that the claim fails to meet the requirements for priority treatment under such section. The priority portion of the claim must therefore be reclassified as a general unsecured claim.
36	Parouse Mall, LLC	19648	Jo-Ann Stores, LLC	7/22/2025	Secured \$0.00 Admin \$231,599.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$231,599.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$231,599.00 Total \$231,599.00		The claim is for rejection damages under 11 U.S.C. § 502(g)(1). Claims for rejection damages are not entitled to administrative expense status. The claim must therefore be reclassified as a general unsecured claim.
37	PCT Group, LLC	9364	Joann.com, LLC	4/3/2025	Secured \$0.00 Admin \$31,273.94 503(b)(9) \$0.00 Priority \$0.00 GUC \$441,155.35 Total \$472,409.29		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$472,409.29 Total \$472,409.29		The asserted claim amount (claim) reflects the claim as modified pursuant to the Chief Scheduling Officer's Fifth Omnibus Objection to Certain Claims (Doccket No. 1354). Through this Objection, the Plan Administrator seeks to reclassify the administrative expense portion of the claim as a general unsecured claim. The Plan Administrator has determined, based on review of the Debtors' books and records and documents and information submitted with the claim, that the claim is for the prepetition sale of goods to the Debtors, which obligations are not entitled to administrative expense status. The administrative expense portion of the claim must therefore be reclassified as a general unsecured claim.
38	Petro, Tiziana DI	19659	JOANN Inc.	7/21/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$365.00 GUC \$0.00 Total \$365.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$365.00 Total \$365.00		The claim was filed as priority under 11 U.S.C. § 507(a)(4). The Plan Administrator has determined, based on review of the Debtors' books and records and documents and information submitted with the claim, that the claim fails to meet the requirements for priority treatment under such section. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
39	PRICE, YONIFA	12649	JOANN Inc.	4/9/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$13,776.00 GUC \$0.00 Total \$13,776.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$13,776.00 Total \$13,776.00		The claim was filed as priority under 11 U.S.C. § 507(a)(4). The Plan Administrator has determined, based on review of the Debtors' books and records and documents and information submitted with the claim, that the claim fails to meet the requirements for priority treatment under such section. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.

#	Name	Claim Number	Debtor	Date Filed	Asserted Claim Amount		Modified Claim Amount		Basis for Objection
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
40	PGS Energy Services LLC	8491	Jo-Ann Stores, LLC	3/27/2025	Secured \$0.00 Admin \$111,830.28 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$111,830.28		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$111,830.28 Total \$111,830.28		The Plan Administrator has determined, based on review of the Debtor's books and records and the documentation and information submitted with the claim, that the claim is not secured by a lien on property and is not entitled to setoff. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
41	72 Southern United Partnership	17964	Jo-Ann Stores, LLC	5/28/2025	Secured \$0.00 Admin \$4.54 503(b)(9) \$0.00 Priority \$0.00 GUC \$401,042.12 Total \$401,046.66		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$401,046.66 Total \$401,046.66		The Plan Administrator has determined, based on review of the Debtor's books and records and the documents and information submitted with the claim, that no portion of the claim is entitled to administrative expense status. The administrative expense portion of the claim must therefore be reclassified as a general unsecured claim.
42	72 Southern United Partnership	17228	Jo-Ann Stores, LLC	5/20/2025	Secured \$0.00 Admin \$24.65 503(b)(9) \$0.00 Priority \$0.00 GUC \$338,879.25 Total \$338,903.90		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$338,903.90 Total \$338,903.90		The Plan Administrator has determined, based on review of the Debtor's books and records and the documents and information submitted with the claim, that no portion of the claim is entitled to administrative expense status. The administrative expense portion of the claim must therefore be reclassified as a general unsecured claim.
43	Radius Networks Inc	7402	Jo-Ann Stores, LLC	3/24/2025	Secured \$0.00 Admin \$194,830.32 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$194,830.32		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$194,830.32 Total \$194,830.32		Based on the Plan Administrator's review of the Debtor's books and records, and the information and documentation included with the claim, the claim appears to be for prepetition obligations allegedly owed by one or more of the Debtors. Such obligations are not entitled to administrative expense status. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
45	RIVER CROSSING SHOPEES, LLC	17427	Jo-Ann Stores, LLC	5/21/2025	Secured \$0.00 Admin \$100.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$172,656.08 Total \$172,656.08		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$172,656.08 Total \$172,656.08		The Plan Administrator has determined, based on review of the Debtor's books and records and the documents and information submitted with the claim, that no portion of the claim is entitled to administrative expense status. The administrative expense portion of the claim must therefore be reclassified as a general unsecured claim.
46	Rollig USA, LLC	6044	Jo-Ann Stores, LLC	3/20/2025	Secured \$0.00 Admin \$34,510.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$63,715.60 Total \$98,225.60		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$98,225.60 Total \$98,225.60		Based on the Plan Administrator's review of the Debtor's books and records and the information and documentation included with the claim, the administrative expense portion of the claim appears to be for storage and related obligations with respect to property that has been abandoned (if and to the extent such property was property of the estate). Such obligations are therefore not entitled to administrative expense status. The administrative expense portion of the claim must be reclassified as a general unsecured claim.
47	Ruz, Kimberly Ann	12322	JOANN Inc.	4/9/2025	Secured \$0.00 Admin \$170.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$170.00 Total \$170.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$170.00 Total \$170.00		Based on the documents and information submitted with the claim, it appears that the claim relates to a prepetition injury suffered by the claimant and prepetition expenses relating thereto. Such debts are not entitled to administrative expense status. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
48	Scentsicle LLC dba Frag-Pouri	18293	JOANN Inc.	5/20/2025	Secured \$0.00 Admin \$0.00 503(b)(9) Unliquidated Priority \$177,339.60 GUC \$0.00 Total \$177,339.60		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$177,339.60 Total \$177,339.60		The claim does not indicate the basis for asserting priority status under 11 U.S.C. § 507(a) and does not list the amount of any alleged Section 503(b)(9) claim. Based on review of the Debtor's books and records and the information and documentation included with the claim, the Plan Administrator has determined that the claim is not entitled to priority status or Section 503(b)(9) administrative expense status. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
49	SOD, Inc.	19671	JOANN Inc.	7/21/2025	Secured \$0.00 Admin \$10,000.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$10,000.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$10,000.00 Total \$10,000.00		The claim is for rejection damages under 11 U.S.C. § 502(g)(1). Claims for rejection damages are not entitled to administrative expense status. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
51	Sierra Lakes Marketplace LLC	11745	Jo-Ann Stores, LLC	4/4/2025	Secured \$0.00 Admin \$1,357.21 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$1,357.21		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$1,357.21 Total \$1,357.21		Based on the Plan Administrator's review of the Debtor's books and records and the information and documentation included with the claim, the claim appears to be for prepetition obligations allegedly owed by one or more of the Debtors, which obligations are not entitled to administrative expense status. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
52	Smith, Brandon	103	Jo-Ann Stores, LLC	1/31/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$7,500.00 GUC \$0.00 Total \$7,500.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$7,500.00 GUC \$0.00 Total \$7,500.00		The claim was filed as priority under 11 U.S.C. § 507(a)(4). The Plan Administrator has determined, based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fails to meet the requirements for priority treatment under such section. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.

#	Name	Claim Number	Debtor	Date Filed	Asserted Claim Amount		Modified Claim Amount		Basis for Objection
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
53	Smith, Brandon Michael	275	Jr-Am Stores Support Center, Inc.	2/11/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$19,743.33 GUC \$0.00 Total \$19,743.33		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$19,743.33 Total \$19,743.33		The claim was filed as priority under 11 U.S.C. § 507(a)(4). The Plan Administrator has determined, based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fails to meet the requirements for priority treatment under such section. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
54	Smith, Orleans	16831	JOANN Inc.	5/16/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$154.15 GUC \$0.00 Total \$154.15		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$154.15 Total \$154.15		The claim was filed as priority under 11 U.S.C. § 507(a)(4). The Plan Administrator has determined, based on review of the Debtor's books and records, that the claim fails to meet the requirements for priority treatment under such section. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
55	Sutano, Francis A	13644	JOANN Inc.	7/13/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$1,562.00 GUC \$0.00 Total \$1,562.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$1,562.00 Total \$1,562.00		The claim was filed as priority under 11 U.S.C. § 507(a)(4). The Plan Administrator has determined, based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fails to meet the requirements for priority treatment under such section. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
56	Ullme	291	JOANN Inc.	1/31/2025	Secured \$0.00 Admin \$730.25 503(b)(9) \$0.00 Priority \$3,980.60 GUC \$0.00 Total \$4,710.85		Secured \$0.00 Admin \$730.25 503(b)(9) \$0.00 Priority \$0.00 GUC \$4,050.65 Total \$4,780.85		Based on the Plan Administrator's review of the Debtor's books and records and the information and documentation included with the claim, the claim appears to be for prepetition obligations allegedly owed by one or more of the Debtors, which obligations are not entitled to administrative expense status. The administrative expense portion of the claim must therefore be reclassified as a general unsecured claim.
57	United Staffing Associates, LLC	570	Jr-Am Stores, LLC	2/24/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$15,108.10 GUC \$0.00 Total \$15,108.10		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$15,108.10 Total \$15,108.10		The claim was filed as priority under 11 U.S.C. § 507(a)(4). The Plan Administrator has determined, based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fails to meet the requirements for priority treatment under such section. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
58	Vasiliyeva, Natalia	19432	JOANN Inc.	7/16/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$2,474.00 GUC \$0.00 Total \$2,474.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$2,474.00 Total \$2,474.00		The claim was filed as priority under 11 U.S.C. § 507(a)(4). The Plan Administrator has determined, based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fails to meet the requirements for priority treatment under such section. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
59	West Broadway Distribution Services, LLC	11658	Jr-Am Stores, LLC	4/4/2025	Secured \$5,665,000.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$5,665,000.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$5,665,000.00 Total \$5,665,000.00		In accordance with prior orders of the bankruptcy court and agreements with the claimant, the collateral securing this claim has been liquidated with proceeds being remitted to the claimant. Thus, the claim is no longer secured by any property or otherwise subject to setoff, and the claim must be reclassified, in its entirety, as a general unsecured claim.
60	White-Chambers, Princess	10617	JOANN Inc.	4/2/2025	Secured \$1,000,000.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$1,000,000.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$1,000,000.00 Total \$1,000,000.00		The Plan Administrator has determined, based on review of the Debtor's books and records and the documentation and information submitted with the claim, that the claim is not secured by a lien on property and is not entitled to setoff. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.
61	WILLIAMS, CORA	12146	Jr-Am Stores, LLC	3/21/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$7,729.87 GUC \$0.00 Total \$7,729.87		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$7,729.87 Total \$7,729.87		The claim is for money allegedly owed to claimant pursuant to the settlement of a prepetition personal injury claim against one or more of the Debtors. The Plan Administrator has determined, based on review of the Debtor's books and records and documents and information submitted with the claim, that the claim fails to meet the requirements for priority treatment. The claim must therefore be reclassified, in its entirety, as a general unsecured claim.